

PAO(Sectt.)/HUA/Admin/Advice/2019-20/220-81

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs
507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	52
Advice Date:	06/06/2019

Sir,

Please debit our account with Rs. **1,89,60,000/- (One Crore Eighty Nine Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **June, 2019**The Amount to be Settled: **June, 2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,89,60,000	N-11012/75/2018-HFA-III-UD (E 9053009) dated 04/06/2019
GRAND TOTAL:				1,89,60,000	

Signature of the authorized official

(Paresh Pande)

Pay & Accounts Officer

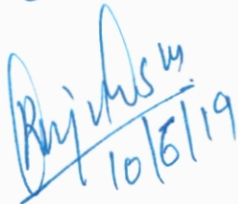
- O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018
- Sh. Vinod Gupra, US(HFA-III), M/o HUA, New Delhi.


(Paresh Pande)
Pay & Accounts Officer

① AO - HFA

② Mem - Call

③ MIS - HFA



File No. N-11012/75/2018-HFA-III-UD (E: 9053009)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 4 June, 2019

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Tamil Nadu for the financial year 2019-20.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 1,89,60,000/- (Rupees One Crore Eighty Nine Lakh Sixty Thousand only) to State Govt. of Tamil Nadu** as part of 1st instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

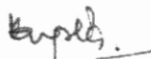
2. The statement showing details of the **73 BLC** projects against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **35th meeting held on 25th June, 2018**, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. State should ensure that data entry in PMAY (U) – MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:



Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

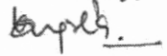
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

9. This issues with the concurrence of the Finance Division vide their Note No.# 66 (E: 9053009) dated 21.05.2019.

10. This sanction has been registered at S.No.56 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

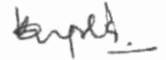
Yours faithfully,


(Vinod Gupta)

Under Secretary to the Government of India
 Tele No. 011-23062859

Copy to:-

1. The Principal Secretary, Housing & Urban Development Department, Government of Tamil Nadu, Secretariat, Chennai-600009.
2. The Managing Director, TNSCB, Kamarajar Salai, Chepauk, Chennai - 600005.
3. Accountant General (A&E), Tamil Nadu.
4. CCA, MoHUA
5. Director (IFD), M/o HUA
6. Deputy Secretary, Budget, MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi.
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. CGM, RBI, CAS, Nagpur
11. DDO, M/o HUA, Section Officer (Admn- II), Nirman Bhawan, New Delhi
12. DS (HFA-2/3), MoHUA.
13. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N- 11012/75/2018- HFA III- UD (E:9053009) dated 05.2019

73 BLC Projects of Tamil Nadu approved in 35th CSMC

S.No.	City Name	Beneficiary as per DPR	Central Assistance involved (Rs. In lakh)	No. of beneficiaries attached with valid Aadhaar as on 14.05.2019	SC Beneficiaries as on 14.05.2019	ST Beneficiaries as on 14.05.2019	Other than SC/ST Beneficiaries as on 14.05.2019	To be released in SC Component (Rs. In lakh)	To be released in ST Component (Rs. In lakh)	To be released in other than SC/ST Component (Rs. In lakh)
1	Chennai	252	378.00	152	111	0	41	66.60	0.00	24.60
2	Chennai	200	300.00	128	25	0	103	15.00	0.00	61.80
3	Chennai	272	408.00	177	132	0	45	79.20	0.00	27.00
4	Chennai	102	153.00	57	50	0	7	30.00	0.00	4.20
5	Chennai	200	300.00	37	18	0	19	10.80	0.00	11.40
6	Chennai	375	562.50	239	41	0	198	24.60	0.00	118.80
7	Chennai	525	787.50	525	63	1	461	37.80	0.60	276.60
8	Chennai	150	225.00	27	7	0	20	4.20	0.00	12.00
9	Chennai	130	195.00	101	67	0	34	40.20	0.00	20.40
10	Chennai	375	562.50	375	45	0	330	27.00	0.00	198.00
11	Chennai	125	187.50	82	12	2	68	7.20	1.20	40.80
12	Chennai	250	375.00	248	103	1	144	61.80	0.60	86.40
13	Chennai	213	319.50	52	49	0	3	29.40	0.00	1.80
14	Chennai	450	675.00	439	92	2	345	55.20	1.20	207.00
15	Chennai	200	300.00	131	116	0	15	69.60	0.00	9.00
16	Chennai	210	315.00	167	127	0	40	76.20	0.00	24.00
17	Chennai	325	487.50	17	16	0	1	9.60	0.00	0.60
18	Chennai	300	450.00	168	62	0	106	37.20	0.00	63.60
19	Chennai	350	525.00	240	239	0	1	143.40	0.00	0.60
20	Chennai	600	900.00	513	134	1	378	80.40	0.60	226.80
21	Chennai	300	450.00	264	184	18	62	110.40	10.80	37.20
22	Chennai	100	150.00	75	40	0	35	24.00	0.00	21.00
23	Chennai	220	330.00	170	92	0	78	55.20	0.00	46.80
24	Chennai	250	375.00	150	35	0	115	21.00	0.00	69.00
25	Chennai	200	300.00	25	6	0	19	3.60	0.00	11.40
26	Chennai	120	180.00	60	40	0	20	24.00	0.00	12.00
27	Chennai	400	600.00	386	55	0	331	33.00	0.00	198.60
28	Chennai	475	712.50	475	48	0	427	28.80	0.00	256.20
29	Chennai	150	225.00	100	68	0	32	40.80	0.00	19.20
30	Coimbatore	1100	1650.00	1091	309	64	718	185.40	38.40	430.80
31	Pollachi	100	150.00	98	23	0	75	13.80	0.00	45.00
32	Suleeswaranpatti	100	150.00	15	0	0	15	0.00	0.00	9.00
33	Valparai	100	150.00	74	45	0	29	27.00	0.00	17.40
34	Palani	125	187.50	94	18	0	76	10.80	0.00	45.60
35	Erode	525	787.50	524	298	1	225	178.80	0.60	135.00
36	Gobichettipalayam	200	300.00	200	62	0	138	37.20	0.00	82.80
37	Kancheepuram	390	585.00	354	213	0	141	127.80	0.00	84.60

38	Kancheepuram	300	450.00	297	217	0	80	130.20	0.00	48.00
39	Maraimalainagar	300	450.00	259	119	3	137	71.40	1.80	82.20
40	Karur	210	315.00	210	55	1	154	33.00	0.60	92.40
41	Kulithalai	50	75.00	50	30	0	20	18.00	0.00	12.00
42	Melur	145	217.50	23	16	0	7	9.60	0.00	4.20
43	Pallipalayam	100	150.00	60	2	0	58	1.20	0.00	34.80
44	O' Valley	129	193.50	129	0	129	0	0.00	77.40	0.00
45	Annavasal	73	109.50	44	5	0	39	3.00	0.00	23.40
46	Aranthangi	233	349.50	170	13	0	157	7.80	0.00	94.20
47	Iluppur	74	111.00	64	5	0	59	3.00	0.00	35.40
48	Pudukkottai	116	174.00	86	5	0	81	3.00	0.00	48.60
49	Sivaganga	250	375.00	198	29	0	169	17.40	0.00	101.40
50	Bodinayakanur	125	187.50	101	1	0	100	0.60	0.00	60.00
51	Gudalur	75	112.50	6	1	0	5	0.60	0.00	3.00
52	Kambam	215	322.50	32	3	0	29	1.80	0.00	17.40
53	Avadi	1050	1575.00	1047	395	16	636	237.00	9.60	381.60
54	Avadi	300	450.00	298	178	0	120	106.80	0.00	72.00
55	Poonamallee	50	75.00	48	23	0	25	13.80	0.00	15.00
56	Tiruttani	224	336.00	164	81	2	81	48.60	1.20	48.60
57	Tiruverkadu	100	150.00	73	68	0	5	40.80	0.00	3.00
58	Manapparai	100	150.00	52	7	7	38	4.20	4.20	22.80
59	Ambasamudram	142	213.00	105	15	0	90	9.00	0.00	54.00
60	Sankarankoil	100	150.00	100	7	0	93	4.20	0.00	55.80
61	Tenkasi	280	420.00	276	55	12	209	33.00	7.20	125.40
62	Vikramasingapuram	164	246.00	119	5	0	114	3.00	0.00	68.40
63	Kangeyam	200	300.00	150	73	0	77	43.80	0.00	46.20
64	Sankaramanallur	100	150.00	30	11	0	19	6.60	0.00	11.40
65	Tiruppur	1314	1971.00	922	231	14	677	138.60	8.40	406.20
66	Tiruppur	300	450.00	299	71	25	203	42.60	15.00	121.80
67	Vellakoil	101	151.50	101	36	0	65	21.60	0.00	39.00
68	Arakonam	325	487.50	325	116	13	196	69.60	7.80	117.60
69	Vellore	500	750.00	494	53	4	437	31.80	2.40	262.20
70	Thiruthangal	100	150.00	100	33	0	67	19.80	0.00	40.20
	Total	18304	27456.00	14462	5004	316	9142	3002.40	189.60	5485.20

Out of 73 BLC Projects, details of 70 BLC Projects have been entered in MIS.

6